

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

CONTRACT NO: DCEB-2015-C-2002

CAPTION: Efforts to Outcomes™ (ETO) Software Tracking System

PROPOSED CONTRACTOR: Social Solutions

PROGRAM AGENCY: Office of the Deputy Mayor for Planning and Economic Development (DMPED)

FINDINGS

1. AUTHORIZATION:

D.C. Official Code § 2-354.04, 27 DCMR 1304 and 1702

2. MINIMUM NEED:

The Government of the District of Columbia, Office of the Deputy Mayor for Planning and Economic Development (DMPED), New Communities Initiative (NCI), has a minimum need for a contractor to provide a software tracking systems that will assist service providers in documenting the comprehensive services provided to more than four hundred households in the District through an electronic case management specific database. The proposed term for the contract is one year from the date of award with four (4) one-year options.

3. ESTIMATED REASONABLE PRICE:

\$57,600.00

4. FACTORS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

- A. New Communities Initiative (NCI) will undergo a program innovation during Fiscal Year 2015 in an effort to establish a model utilizing measurable benchmarks and outcomes. NCI currently utilizes Tracking-At-A-Glance database, proprietary software offered by Designing Success, Inc. NCI has determined that this software tracking system will not be able to meet its performance tracking requirements over the next fiscal year and beyond.
- B. Through outreach to other comparable public entities that have similar performance tracking requirements, and attendance at demonstrations by of other software tracking suppliers, NCI has discovered that Efforts to Outcomes™ (ETO) performance tracking software offered by Social Solutions will provide the required measureable benchmarks and outcomes to support its current and future needs.

- C. Social Solutions is the developer of Efforts to Outcomes™ performance tracking software, and offers the software on its GSA Federal Supply Schedule Contract No. GS-35F-130BA at prices that are consistent with those previously negotiated by the Federal government.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true, correct and complete.

Date

M. Jeffrey Miller, Interim Deputy Mayor

6. CERTIFICATION BY CONTRACT SPECIALIST

I hereby certify that the above findings are true and correct to the best of my knowledge. Further, I certify that the notice of intent to award a sole source contract was published in accordance with 27 DCMR 1304 and that no response was received.

Date

Lindel Reid, CPPB
Senior Contract Specialist

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive bidding process under either Section 402 or 403 of the District of Columbia Procurement Practice Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code §2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Date

Jacque McDonald, CPPO, CPPB, SPSM, MBA, MST
Director, Contracts, Procurement and Grants